

****PLEASE CONFIRM THIS PO WITHIN 24 HOURS****

EMAIL TO: DSILVERMAN@COLESUPPLY.COM OR FAX TO: 707-745-8939

COLE SUPPLY CO. INC.
 2750 Maxwell Way
 Fairfield, CA 94534
 707-745-8900

PO to:

INDIVIDUAL FOODSERVICE INC
 5496 LINDBERGH LANE
 BELL, CA 90201

Ship to:

COLE SUPPLY COMPANY INC
 2750 MAXWELL WAY
 FAIRFIELD, CA 94534

Po Date	Purchase Order#
10/15/21	41221

EMAIL INVOICES TO: AccountsPayable@COLESUPPLY.COM

Vendor#	Contact	Terms	Acknowledgement	Ship Method	Confirming	Vendor Account#
2420	SYLVIA MEDINA	NET 0	PLEASE SEND	PREPAID VENDOR'S CHOI	ORIGINAL PO	164075

Special Instructions:

FAX # 323-981-1688 O OPEN
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Q-Ord	U/M	V-Part#	Our Part# / Description	Pick-Loc	Price/PU	PU	Extension	Req Date
6	CS	634347	12334 CREAMER HALF & HALF CARNATION /180 CT CUP PKG-QTY:1/CS STATUS: O	06-001-C2	10.410		62.460	10/18/21
3	BAL	18412	12b BAG PPR #12 BRWN/KRAFT 40# /500 PKG-QTY:1/BAL STATUS: O	08-022-B2	18.200		54.600	10/18/21
20	CS	NK141015	13631 BAG PPR KRAFT 14X9.75X15.5 W/ HANDLE /200ct PKG-QTY:1/CS STATUS: O	06-015-A1 07-019-D1 03-016-F2	55.890		1117.800	10/18/21
6	CS	1526-1	1526-glove GLOVE POLY LRG EMBOSSED /100 PKG-QTY:10/CS STATUS: O	04-023-E1	13.570		81.420	10/18/21
6	CS	1527-1	1527-glove GLOVE POLY MED EMBOSSED /100 PKG-QTY:10/CS STATUS: O	04-017-D2	13.580		81.480	10/18/21
6	CS	1528-1	1528-glove GLOVE POLY SM EMBOSSED /100 PKG-QTY:10/CS STATUS: O	04-017-E1	13.570		81.420	10/18/21
10	BAG		216502 40LB MESQUITE CHARCOAL /40 LBS PKG-QTY:1/BAG STATUS: O	04-017-A2 04-021-F2	12.726		127.260	10/18/21
6	CS	2345-35-25	234535250w CONT ALUM 3-COMP XL TRAY W/BRD LID /CASE PKG-QTY:250/SET/CS STATUS: O	03-021-F2 08-020-E1 07-005-F1	126.450		758.700	10/18/21
18	CS	2405161000	27-1 PAN LINER 16-3/8X24-3/8(25#) QUILON GP /1000 PKG-QTY:1/CS STATUS: O	09-007-B1	25.940		466.920	10/18/21
2	CS	500	500 TRAY FOOD PPR 5LB BASKETWEAVE 80OZ /125 PKG-QTY:4/CS STATUS: O	ONEW	24.420		48.840	10/18/21
2	CS	885B-E	61154 CONT 8OZ COMPOSTABLE PLA FOOD CONTAINER /1000 PKG-QTY:1/CS STATUS: O	05-014-B2	50.000		100.000	10/18/21

Comments: * CONTINUED ON NEXT PAGE! *****

PO TOTAL:

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 HOURS OF RECEIPT. INVOICES WILL BE PAID ACCORDING TO PO PRICING.
 ALL DELIVERS MUST BE DELIVERED BEFORE 1PM PST. ALL DELIVERIES MUST HAVE AN
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1	CS	FC1052	9956543 CUTLERY KNIFE MED WHT PP /100 PKG-QTY:10/CS STATUS: 0	07-030-B1 08-011-E1	5.670		5.670	10/18/21
6	CS	17464	c1030359 WIPES GERMICIDAL REFILL CLOROX 30359 2/110/CS PKG-QTY:2PKG/110 STATUS: 0	03-011-E2	38.860		233.160	10/18/21
15	CS	G1221	co13587 FRUIT JUICE BOX DRINK 40/CS 6.75oz boxes PKG-QTY:1CS STATUS: 0 LET JOE KNOW WE ARE OUT AND HE WILL PICK IT UP. USE VENDOR #1793 FOR THE P.O.	05-011-E2	12.390		185.850	10/18/21
5	CS	5A10	f-9 BAG FOIL 9 3.5X1.5X8.5 HOT DOG PRINTED /CASE PKG-QTY:1000/CS STATUS: 0	08-025-D1	38.720		193.600	10/18/21
200	CS	F19WT	f19wt BAG PLAST 19X18+9.5 BG 1.5 WHT /CS PKG-QTY:500/CS STATUS: 0	08-015-E1	37.720		7544.000	10/18/21
10	CS	G6883	g6883 JUICE LIME PERRIN'S GAL /1 GAL PKG-QTY:4/CS STATUS: 0	04-027-A2	11.240		112.400	10/18/21
20	CS	HT91	ht91-bag CONT FOAM 9X9 1-COMP BAGGED /100 PKG-QTY:2/CS STATUS: 0	09-017-A1 05-G13 09-003-A1	20.270		405.400	10/18/21
2	CS	TTGCK1/132	ifs-bio1k CONT PPR #1 BIO-PAK KRAFT /CASE PKG-QTY:450/CS STATUS: 0	03-014-C1	40.579		81.158	10/18/21
6	CS	IFS-HL85	ifs-h185 CONT BAGASSE 8X8X2.6 HNGD 1-COMP /100 PKG-QTY:2/CS STATUS: 0	05-022-E2	26.840		161.040	10/18/21
6	CS	KE-K516	kek516 CUP 16OZ COMPOSTABLE HOT 1000/CS PKG-QTY:1000/CS STATUS: 0 PART NUMBER SCC316PLABB	02-032-A2 02-018-F2	61.250		367.500	10/18/21
10	CS	CLEAN SWEE	np7380 NAPKIN 17X16.2 3-PLY 1/8 FOLD SCA /290	02-027-c1	40.100		401.000	10/18/21

Comments:	PKG-QTY:6/CS STATUS: 0	03-009-f1	PO TOTAL:
		02-024-C1	

*** C O N T I N U E D O N N E X T P A G E ! ***

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5	CS	050550 = 1	pp5 PPR PATTY 5.5X5.5 DRY WAX (24) /1000 PKG-QTY:24/CS STATUS: 0	18A1 Onew	136.650		683.250	10/18/21
1	CS	c-krc512	r12pc CUP PPR HOT 12 OZ KRAFT RIPPLE /25 PKG-QTY:20/CS STATUS: 0	18A1	41.750		41.750	10/15/21
2	CS	412wn	shx12j * CUP 12OZ COLD HOT TROPHY JAZZ X12-00055 PKG-QTY:10/100-CS STATUS: 0 PART # SCCX12J8002CT	05-016-D1	50.670		101.340	10/18/21
6	CS	FK6019	tw5-black CUTLERY KIT K/F/S/N/S&P FULL SZ PP BLK /250 PKG-QTY:1/CS STATUS: 0	08-029-C1	13.660		81.960	10/18/21

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PO TOTAL: 13579.978

V#'S:

\$0.000

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